

OMAHA DISTRICT RAPID RESPONSE WEEKLY REPORT	
Project Name: PEMACO REMEDIAL ACTION	For Week Ending: 07/08/06
Project Location: MAYWOOD, CALIFORNIA	Report #: 2006W02
Name: Danny Chen	Title: QC Engineer
Company Name & Address: TN & Associates	
Phone: (805) 585-2110	Fax: (805)585-2111
Reporting Period: 07/03 – 07/07/2006	
Percent field work completed: ERH Fence: 95%, ERH Electric: 90%	
Percent project completed:	
<p>Summary of work completed on site:</p> <ul style="list-style-type: none"> • PIE (the ERH electrical contractor) excavated trenches from the ERH transformer vault to the existing ERH conduit stub-up at 60th Street (approximately 90 ft). • PIE installed 5" PVC SCH 80 electric conduit from the ERH transformer vault to the existing ERH conduit stub-up at 60th Street (approximately 157 ft) • PIE connected the new ERH electrical conduit to the existing conduit stub-up at 60th Street. • SAGE (the surveyor) surveyed the proposed treatment compound and staked out the pad's location and elevation. Sturdi-Quick (the Treatment Compound contractor) will begin grading for concrete pad on July 17th, 2006. • PIMA (the Park contractor) removed the debris and gravel piles in the proposed treatment compound area and ERH area. • Sturdi-Quick grading subcontractor (Repco Construction) was on site on Friday (July 7, 2006) to get familiar with the project. <p>Health and Safety (07/03/2006 to 07/07/2006)</p> <ul style="list-style-type: none"> • No incidents to report within the past week. • Since June 26, a total of 9 work days have been completed without a lost time incident. • Daily safety meeting records are been completed by Dave Allen and kept on file in the office trailer. • Daily safety meetings have included discussions on the direction to the nearest hospital and using appropriate PPE in the construction area. 	
Summary of work completed off site: None.	
<p>Explanation of deviation from work plan (including modifications and schedule slippages):</p> <ul style="list-style-type: none"> • Moved the ERH electrical trench (the section from the ERH transformer vault to 60th Street) 18 feet to the west to avoid passing through the materials stored in the north side of office trailer. (DONE) 	
<p>Recommendations:</p> <p>None.</p>	
<p>Key personnel changes:</p> <p>None.</p>	
<p>Work anticipated to be performed the following week:</p> <ul style="list-style-type: none"> • July 10th (Mon) – SCE (Southern California Edison) inspection of vaults and conduit with PIE. • July 11th (Mon) – Crown Fence (the ERH fence contractor) will install the windscreen on the ERH fence. 	

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- PIE will backfill and compact the trenches after the SCE inspection of vaults and conduit.
- Pre-QC and Safety meeting with Repco Construction (the grading subcontractor) next week.

Schedule for two week look ahead:

- July 17th (Mon) - Sturdi-Quick will start the mobilization and grading task for the Treatment Compound construction.

Overall construction schedule variances:

- Since the SCE did not perform the inspection on Thursday (July 6th 2006), the ERH electrical trenches and transformer vaults were not backfilled. PIE will backfill and compact trenches next week after SCE inspection.
- Sturdi-Quick informed TN&A that the grading subcontractor will not be available until July 17th 2006. They requested to postpone the mobilization and grading task from July 10th 2006 to July 17th 2006.

Submittals and key correspondence since last report:

- Daily QC reports.
- Weekly report.
- Sturdi-Quick Work Plan for the Treatment Compound construction.

Quality control:

- Status of on and off-site work and testing: None.
- No additional preparatory phase meetings were held this past week.
- All work details are being noted on the Daily QC Report.
- Rework Items Identified within the past week: None.
- Rework Items Completed with the past week: None.

Cost Report:

[Will be provided in Separate Report]

Contract Status/Issues:

None.

Other remarks:

None.

Prepared by: Tim Garvey – Project Manager and Danny Chen – QC Engineer

OMAHA DISTRICT RAPID RESPONSE WEEKLY REPORT	
Project Name: PEMACO REMEDIAL ACTION	For Week Ending: 07/15/06
Project Location: MAYWOOD, CALIFORNIA	Report #: 2006W03
Name: Danny Chen	Title: QC Engineer
Company Name & Address: TN & Associates	
Phone: (805) 585-2110	Fax: (805) 585-2111
Reporting Period: 07/10 – 07/14/2006	
Percent field work completed: ERH Fence: 100%, ERH Electric: 100%	
Percent project completed:	
<p>Summary of work completed on site:</p> <ul style="list-style-type: none"> No work performed on Monday (July 10), Wednesday (July 12), and Thursday (July 13). Crown Fence completed the ERH fence windscreen installation on Tuesday (July 11). The ERH fence task was 100% completed this week. Southern California Edison (SCE) inspected the open ERH transformer vaults and electrical conduit trenches on Tuesday (July 11) and approved them for backfill and completion. PIE completed the ERH transformer vaults and trenches backfill on Friday (July 14) and compacted to 90% relative compaction with compaction wheel using JCB 214 backhoe and sheepsfoot roller attachment. Repco Construction set up a water supply stub-up for next week's grading task. <p>Health and Safety (07/03/2006 to 07/07/2006)</p> <ul style="list-style-type: none"> No incidents to report within the past week. Since June 26, a total of 14 work days have been completed without a lost time incident. Daily safety meeting records are been completed by Danny Chen and kept on file in the office trailer. Daily safety meetings have included discussions on the direction to the nearest hospital and using appropriate PPE in the construction area. 	
Summary of work completed off site: None.	
<p>Explanation of deviation from work plan (including modifications and schedule slippages):</p> <p>None.</p>	
<p>Recommendations:</p> <p>None.</p>	
<p>Key personnel changes:</p> <p>Mark Prostko replaces Dave Allen as the Remedial Construction Manager. Mark has more expertise in building construction and will remain through the treatment compound construction phase.</p>	
<p>Work anticipated to be performed the following week:</p> <ul style="list-style-type: none"> July 17th (Mon) – QC and Safety Meeting with Sturdi-Quick and Repco Construction at 11 AM. July 17th (Mon) – Meeting with Southern California Gas Company on site at 1 PM. July 19th (Wed) – Sturdi-Quick mobilization (Pending utility mark-out) for treatment compound pad construction. 	

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Schedule for two week look ahead:

- Install forms, steel reinforcement, and sub-slab conduits, pour pad.

Overall construction schedule variances:

None.

Submittals and key correspondence since last report:

- Daily QC reports.
- Weekly report.
- Sturdi-Quick CQC Plan for the Treatment Compound construction.

Quality control:

- Status of on and off-site work and testing: None.
- No additional preparatory phase meetings were held this past week.
- All work details are being noted on the Daily QC Report.
- Rework Items Identified within the past week: None.
- Rework Items Completed with the past week: None.

Cost Report:

[Will be provided in Separate Report]

Contract Status/Issues:

- Sturdi-Quick issued a grading modification proposal to TN&A. The modifications include the followings:
 1. Additional pipings.
 2. Overexcavate and recompact an approximate area of 2,751 SF and prepare parking lot for asphalt.
 3. Overexcavate and recompact an approximate area of 9,809 SF and apply Geotextile weed barrier (to be furnished by TN & Assoc.), and install 4" gravel cover over compacted subgrade.
 4. Clean out, backfill, and compact open trench area with existing utility.

Other remarks:

None.

Prepared by: Tim Garvey – Project Manager and Danny Chen – QC Engineer